

**AN ORDINANCE OF THE COMMON COUNCIL
OF THE CITY OF EVANSVILLE AUTHORIZING TRANSFERS
OF APPROPRIATIONS, ADDITIONAL APPROPRIATIONS
AND REPEAL AND RE-APPROPRIATION OF FUNDS
FOR VARIOUS CITY FUNDS**

SECTION I. TRANSFER OF APPROPRIATIONS

THAT FOR THE EXPENSES OF VARIOUS CITY DEPARTMENTS, THE FOLLOWING APPROPRIATIONS ARE HEREBY TRANSFERRED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

SECTION II. REPEAL AND RE-APPROPRIATE

THAT FOR THE OPERATING EXPENDITURES WITHIN THE VARIOUS DEPARTMENTS, THE FOLLOWING SUMS OF MONEY ARE HEREBY REPEALED, APPROPRIATED, AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

None at this time.

SECTION III. ADDITIONAL APPROPRIATIONS - ALL FUNDS

THAT FOR THE PURPOSE OF FUNDING ADDITIONAL EXPENSES, THE FOLLOWING ADDITIONAL SUMS OF MONEY ARE HEREBY APPROPRIATED AND ORDERED SET APART OUT OF THE FUNDS HEREIN NAMED AND FOR THE PURPOSE SPECIFIED, SUBJECT TO THE LAWS GOVERNING THE SAME:

General Fund - Miscellaneous

| | | | | |
|-------|----------------|--------------------------|--|-------------------|
| From: | Fund 0101 | Cash Balance - Fund 0101 | | \$ (2,757,500.00) |
| To: | 1011601-445020 | Motor Equipment | | \$ 340,000.00 |
| | 1011603-445020 | Motor Equipment | | \$ 1,402,500.00 |
| | 1012101-445020 | Motor Equipment | | \$ 925,000.00 |
| | 1013001-452000 | Interfund Transfer | | \$ 90,000.00 |
| | | Total | | \$ 2,757,500.00 |

Tropicana Lease Advance Funds - Request to purchase (3) Snow Trucks for the Street Maintenance Department (one truck is specifically for Downtown), (3) Diesel Transit Buses for METS (There is the likelihood of 80% Federal CMAQ grant reimbursement for the buses), a 77" Quint for EFD Station 5, as well as a 1 Ton Utility Pickup for the EFD Mechanics Shop, and (6) Mowers for Parks Maintenance. (Part 1 of 2)

Parks Fund - Parks Maintenance

| | | | | |
|-------|----------------|-----------------------------|--|----------------|
| From: | 2043107-391000 | Interfund Transfer | | \$ (90,000.00) |
| To: | 2043107-445050 | Other Machinery & Equipment | | \$ 90,000.00 |

Transfer Tropicana Lease Advance Funds to Parks Maintenance for the purchase of (6) mowers. (Part 2 of 2)

FILED
JUN 08 2016

Ordinance No. F-2016-15

Committee:

Finance

Sponsor:

McGinn

SECTION IV. EFFECTIVE DATE

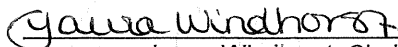
THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT FROM AND AFTER ITS PASSAGE BY THE COMMON COUNCIL, SIGNING BY THE MAYOR, AND PUBLICATION, IF ANY, AS REQUIRED BY LAW.

PASSED AND ADOPTED by the Common Council of the City of Evansville Vanderburgh County, Indiana, upon this 27 day of June, 2016.



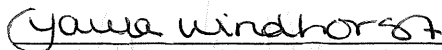
Missy Mosby, President
Evansville Common Council

ATTEST:



Laura Windhorst, Clerk
City of Evansville

PRESENTED by me to the Mayor of the City of Evansville, Vanderburgh County, Indiana, upon this 28 day of June, 2016.



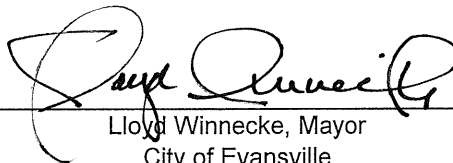
Laura Windhorst, Clerk
City of Evansville

SIGNED and APPROVED by me upon this

29th

day of

June, 2016.



Lloyd Winnecke, Mayor
City of Evansville